

**VENDOR PAYMENTS**  
**Higher Education**  
**JANUARY 2012**

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	2,055.35
A To Z Marketing Inc	Printing and Duplicating	14.55
ACS	Grants and Subsidies	208,779.11
Action Electrical Co Inc	Maint. & Repairs	30,583.84
Adkisson & Associates Architects Inc	Prof Services Third Party	4,744.20
AES	Grants and Subsidies	204,046.69
Allen & Hoshall, Inc.	Prof Services Third Party	47,181.70
Alliance For Business And Training	Grants and Subsidies	25,842.59
Alpha Building Corporation	Maint. & Repairs	229,246.02
Ambassador Construction LLC	Maint. & Repairs	94,224.06
Ambassador Construction LLC	Buildings	7,161.10
American Constructors Inc	Highway Construction	7,544.90
Arkansas State University	Grants and Subsidies	750.00
Atkins Buchner Price Architects PLLC	Prof Services Third Party	611.80
Austin Peay State Univ	Grants and Subsidies	10,112.11
Austin Peay State Univ	Grants and Subsidies	67,000.00
Baptist Memorial College Of Health Scien	Grants and Subsidies	143,500.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	3,934.51
Bauer Askew Architecture PLLC	Prof Services Third Party	5,231.05
Belmont University	Grants and Subsidies	31,875.00
Bennett Environmental LLC	Buildings	19,972.46
Bethel University	Grants and Subsidies	487,000.00
Blackbox Network Services Inc	Prof Services Third Party	6,182.42
Branham & Lloyd Llc	Prof Services Third Party	13,291.98
Bryan College	Grants and Subsidies	10,000.00
Campbell & Associates Inc	Prof Services Third Party	3,401.14
Canup Engineering Inc	Prof Services Third Party	6,632.21
Carolina Imaging Products	Data Processing	990.76
Carwile Mechanical Contractors Inc	Maint. & Repairs	3,373.12
Central Parking System	Travel	320.00
Charles King Architects & Associates Inc	Prof Services Third Party	5,188.01
Chatt. College Medical Dental & Tech.	Grants and Subsidies	2,334.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	14,702.65
Chattanooga State Community College	Grants and Subsidies	141,329.00
Christian Brothers University	Grants and Subsidies	18,800.00
Cintas Document Management	Prof Services Third Party	18.00
Cintas Document Management	Prof Services Third Party	17.99
Citibank	Grants and Subsidies	11,105.12
Civil & Environmental Consulta	Prof Services Third Party	361.10
Cleveland St Community College	Grants and Subsidies	36,391.93
Cockrill Design & Planning Inc	Prof Services Third Party	3,071.80
College of Charleston	Grants and Subsidies	750.00
Columbia St Comm. College	Grants and Subsidies	11,463.00
Community Tectonics Architects Inc	Prof Services Third Party	32,111.01
Construction Consultants	Maint. & Repairs	30,513.00
Contract Furniture Alliance Inc	Supplies and Materials	42,287.23
Cumberland University	Grants and Subsidies	3,875.00
Daymar Institute	Grants and Subsidies	667.00
Dbc & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	6,908.93
Dell Marketing LP	Data Processing	55.66
Denark Construction Inc	Maint. & Repairs	132,752.48
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	2,500.00
Dunbar Mechanical Contractors LLC	Maint. & Repairs	86,363.67

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Dyersburg State Community College	Grants and Subsidies	1,200.00
Earl Swensson Associates Inc/ Centric	Prof Services Third Party	112,165.20
East Tenn State University	Grants and Subsidies	152,500.00
East Tennessee State University	Grants and Subsidies	37,500.00
Edfinancial Services	Grants and Subsidies	2,205,282.46
Elmore Electrical & Mechanical	Maint. & Repairs	202,230.00
Elmore Electrical & Mechanical Inc	Maint. & Repairs	18,654.75
Elon University	Grants and Subsidies	750.00
Emory University	Grants and Subsidies	750.00
Engineering Services Group Inc	Prof Services Third Party	19,789.95
Eskola Roofing	Maint. & Repairs	226,492.00
Evans Ailey Construction Inc	Buildings	140,973.01
Evans Ailey Construction Inc	Highway Construction	17,584.04
Facility Systems Consultants Llc	Prof Services Third Party	45,285.34
Fedex	Communications	26.42
Fedex	Communications	18.60
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	147,803.80
Four Seasons Htg & A/ C	Maint. & Repairs	1,448.87
Georgia State University	Grants and Subsidies	750.00
Hart Freeland Roberts Inc	Prof Services Third Party	2,640.89
Hastings Architecture Associates LLC	Prof Services Third Party	1,586.82
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	8,994.60
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	1,488.79
Hinson Miller Kickirillo Architects Pllc	Buildings	3,838.00
Hiwassee College	Grants and Subsidies	29,300.00
I C Thomasson Associates, Inc	Prof Services Third Party	15,792.26
ITT Technical Institute	Grants and Subsidies	2,668.00
Itt Technical Institute	Grants and Subsidies	13,009.00
J & J Contractors Inc	Buildings	316,183.54
JE Green Co	Maint. & Repairs	297,589.21
Jackson St Community College	Grants and Subsidies	55,304.00
John A Gupton College	Grants and Subsidies	36,000.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	34,125.57
K & F Construction Inc	Maint. & Repairs	89,310.35
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	633.22
Kaplan Career Institute	Grants and Subsidies	1,334.00
Keith Kays/ Architect	Prof Services Third Party	4,825.00
Ken Ross Architects, Inc.	Prof Services Third Party	22,035.17
King College	Grants and Subsidies	1,000.00
King Construction Group Inc	Maint. & Repairs	161,177.16
Knestrick Contractor Inc	Maint. & Repairs	5,108.63
Knestrick Contractor Inc	Buildings	113,897.29
Kone Inc	Maint. & Repairs	81,976.21
Kurzynske & Associates	Prof Services Third Party	147,428.89
Lane College	Grants and Subsidies	2,000.00
Lee Adcock Construction Co.	Buildings	1,371.64
Lee University	Grants and Subsidies	36,646.00
Lee University	Grants and Subsidies	5,300.00
Lemoyne Owen College	Grants and Subsidies	23,900.00
Lincoln Memorial University	Grants and Subsidies	117,700.00
Lipscomb University	Grants and Subsidies	112,297.00
Lonesource Inc	Supplies and Materials	18.75
Lose & Associates, Inc	Prof Services Third Party	8,664.12

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Vendor Name	Description	Amount Paid
Lubin Enterprise Inc	Maint. & Repairs	973.27
Lyle Cook Martin Architects, Inc	Prof Services Third Party	5,000.00
Martin Methodist College	Grants and Subsidies	3,000.00
Maryville College	Grants and Subsidies	10,300.00
Maryville College	Grants and Subsidies	1,000.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	5,655.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	27,641.40
Memphis College Of Arts	Grants and Subsidies	243,500.00
Merit Construction Inc	Buildings	222,533.90
Middle Tenn State University	Grants and Subsidies	345,612.00
Middle Tennessee State University	Grants and Subsidies	37,318.97
Milligan College	Grants and Subsidies	5,500.00
Missouri Higher Education Loan	Grants and Subsidies	653,678.14
Montgomery Martin Contractors	Maint. & Repairs	18,385.41
Motlow State Community College	Grants and Subsidies	246,769.50
MTCN-Ashland City Times	Prof Services Third Party	626.90
NASAA	Training	250.00
Nashville Auto Diesel College	Grants and Subsidies	10,000.00
Nashville Scene	Prof Services Third Party	85.00
Nashville St Tech Community Center	Grants and Subsidies	760.00
Nashville State Community College	Grants and Subsidies	63,782.00
National College Of Business-Bartlett	Grants and Subsidies	34,360.00
National College Of Business-Bristol	Grants and Subsidies	28,017.00
National College Of Business-Knoxville	Grants and Subsidies	38,358.00
National College Of Business-Madison	Grants and Subsidies	45,360.00
National College Of Business-Memphis	Grants and Subsidies	42,320.00
National College Of Business-Nashville	Grants and Subsidies	24,335.00
National Student Clearinghouse	Prof Services Third Party	854.70
Nelnet Guarantor Solutions LLC	Prof Services Third Party	3,855,472.94
Nelnet Loan Services, Inc	Grants and Subsidies	3,006,474.62
Northeast State Community College	Grants and Subsidies	115,450.00
Nossi School Of Arts	Grants and Subsidies	38,750.00
Océ Imagistics Inc	Rentals and Insurance	159.94
Ogcb, Inc	Prof Services Third Party	5,813.16
Olympian Construction Co LLC	Maint. & Repairs	12,381.59
O'More College Of Design	Grants and Subsidies	137,750.00
Owens Construction Services	Maint. & Repairs	147,710.75
Panola Construction Company Inc	Maint. & Repairs	31,615.04
Parkway Towers Llc	Maint. & Repairs	1,509.73
PDS America	Prof Services Third Party	4,705.94
Pellissippi State Community College	Grants and Subsidies	1,490,359.00
Pettus Mechanical & Plumbing	Maint. & Repairs	106,780.66
Pettus Office Products Inc	Supplies and Materials	614.33
Provantage Corp	Data Processing	24.00
Rae's Catering	Prof Services Third Party	160.00
Reedy & Sykes	Prof Services Third Party	14,157.00
Rhodes College	Grants and Subsidies	16,250.00
Richard C Rinks & Associates Inc	Prof Services Third Party	993.00
Roane State Community College	Grants and Subsidies	10,761.00
Roane State Community College	Grants and Subsidies	114,625.75
Rock City Construction Co Inc	Highway Construction	38,068.58
Romach Inc	Maint. & Repairs	206,339.53
Ross/ Fowler, P.C.	Prof Services Third Party	2,726.23

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Vendor Name	Description	Amount Paid
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	8,585.88
Sallie Mae Servicing Corporation	Grants and Subsidies	1,786,980.72
Smith Seckman Reid Inc	Prof Services Third Party	23,620.67
Smith Seckman Reid Inc.	Prof Services Third Party	31,176.32
South College	Grants and Subsidies	82,035.00
Southern Adventist University	Grants and Subsidies	264,100.00
Southern Regional Education Board	Grants and Subsidies	549,150.00
Southern Trophy House Inc	Supplies and Materials	4.40
Southern Trophy House Inc	Supplies and Materials	25.00
Southland Constructors LLC	Buildings	12,778.02
Southwest Tennessee Community College	Grants and Subsidies	81,060.00
Southwest Tn Development Dist.	Grants and Subsidies	31,460.20
Spoden & Wilson	Prof Services Third Party	7,300.53
Stansell Electric Co Inc	Maint. & Repairs	52,959.80
Sterling Construction Co	Maint. & Repairs	147,816.69
Street Dixon Rick Architecture Plc	Prof Services Third Party	4,377.96
Structural Waterproofing & Restoration	Maint. & Repairs	43,293.12
Studio 8 Design	Prof Services Third Party	950.10
Studio Four Design Inc	Prof Services Third Party	2,286.34
T G Constructors Inc	Maint. & Repairs	26,600.00
Tenn Technological University	Grants and Subsidies	74,574.00
Tenn Technological University	Grants and Subsidies	375.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	8,825.00
Tennessee Board Of Regents	Grants and Subsidies	2,425,230.00
Tennessee Press Service Inc	Prof Services Third Party	4,721.18
Tennessee State Univeristy	Grants and Subsidies	15,044.00
Tennessee Tech Center At Morristown	Grants and Subsidies	14,026.67
Tennessee Technological University	Grants and Subsidies	72,489.90
Tennessee Technological University	Supplies and Materials	47,322.91
Tennessee Technology Center @Livingston	Grants and Subsidies	22,267.00
Tennessee Technology Center at Athens	Grants and Subsidies	333.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,334.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	14,000.00
Tennessee Technology Center Hartsville	Grants and Subsidies	3,757.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	300.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	8,664.00
Tennessee Valley Title Insurance Co	Land	990,000.00
Tennessee Valley Title Insurance Co	Buildings	9,010,000.00
Terracon, Inc	Prof Services Third Party	35,244.02
The College Board	Prof Services Third Party	325.00
The Parent Company Inc	Maint. & Repairs	65,212.79
The University of the South	Grants and Subsidies	750.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	8,285.50
Timothy Burney-Architect	Prof Services Third Party	8,089.31
Tlc Engineering For Architecture Inc	Prof Services Third Party	5,542.58
Tn Technology Center @Elizabethton	Grants and Subsidies	600.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	5,710.00
Trevecca Nazarene University	Grants and Subsidies	25,127.00
Turner Roofing Company	Maint. & Repairs	53,200.00
Tusculum College	Grants and Subsidies	246,250.00
Tuskegee University	Grants and Subsidies	750.00
Union University	Grants and Subsidies	115,800.00
University Of California	Grants and Subsidies	500.00

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Vendor Name	Description	Amount Paid
University Of Memphis	Grants and Subsidies	82,408.91
University Of Memphis	Grants and Subsidies	152,137.00
University Of Tennessee	Grants and Subsidies	2,219,015.00
University Of Tennessee	Grants and Subsidies	483,526.00
University Of Tennessee	Grants and Subsidies	35,161,199.00
University Of Tn Chattanooga	Grants and Subsidies	43,038.14
University Of Tn At Martin	Grants and Subsidies	21,595.00
University Of Tn-Chattanooga	Grants and Subsidies	97,967.00
University Of Tn-Memphis Nursing	Grants and Subsidies	6,250.00
Upland Design Group, Inc.	Prof Services Third Party	164,108.69
Valley Farmers Coop	Prof Services Third Party	33,878.00
Vanderbilt University	Grants and Subsidies	131,500.00
Victory University	Grants and Subsidies	2,750.00
Virginia Tech	Grants and Subsidies	750.00
Volunteer State Community College	Grants and Subsidies	38,100.00
W & O Construction Co Inc	Maint. & Repairs	128,873.66
Walters State Community College	Grants and Subsidies	285,248.00
WAMB AM-FM	Prof Services Third Party	40.00
Washington University	Grants and Subsidies	1,500.00
Watkins College Of Art, Design & Film	Grants and Subsidies	231,063.00
West Payment Center	Prof Services Third Party	416.00
West Welch Reed Engineers Inc	Prof Services Third Party	8,356.00
Western Kentucky University	Grants and Subsidies	2,250.00
Xerox Corporation	Prof Services Third Party	409.64